



**DEFENSE LOGISTICS AGENCY
HEADQUARTERS
8725 JOHN J. KINGMAN ROAD
FORT BELVOIR, VIRGINIA 22060-6221**

IN REPLY
REFER TO

J-61

NOV 08 2004

**MEMORANDUM FOR DIRECTOR, DEFENSE ENERGY SUPPORT CENTER,
ATTN: MS. SUSAN BURKE**


SUBJECT: Interim Approval to Operate (IATO) Extension for the Defense Energy Support Center (DESC) Paperless Ordering and Receipt Transaction Screens (PORTS)

As the Designated Approving Authority for the Defense Logistics Agency corporate systems, I am issuing DESC PORTS an IATO extension expiring on August 27, 2005. I understand that the DESC PORTS application platform conversion is in its final phase of testing and is scheduled to go into production on May 1, 2005. This IATO extension is intended to provide adequate time to allow for a successful conversion, Security Test and Evaluation, and updating the System Security Authorization Agreement (SSAA).

The current policy requires all security documentation be submitted at least 60 days prior to expiration of the IATO. An updated SSAA, to include the required appendices and a Plan of Action and Milestone, shall be submitted to J-61 no later than June 27, 2005.

This IATO is subject to immediate termination if there are any changes that adversely affect the security posture of the system. It is the responsibility of the DESC PORTS Program Manager and the assigned DESC PORTS Information Assurance Manager to ensure that any change in threat, vulnerability, configuration, hardware, software, connectivity, or any other modification is analyzed to determine the impact on system security and reported to J-61. It is imperative that appropriate safeguards remain in force to maintain a level of security consistent with the requirements of this IATO extension.

Direct questions concerning this matter to Mr. Bruce Wilson, J-611, at (703) 767-3110, or e-mail: Bruce.Wilson@dla.mil.


MAE DE VINCENTIS
Director, Information Operations
Chief Information Officer

